

State of Arizona



Campaign Finance Report

Friends of Sam Crump
Committee #: 200693317

Treasurer: CRUMP, SAM
2827 W Adventure Dr, Anthem, AZ 85086
Phone: (623) 551-5457
Email: samcrump@qwest.net
Candidate Name: CRUMP, SAM
Office Sought: State Representative - District 6

Amended 2010 January 31st Report

Election Cycle: **2009-2010**
Date Filed: January 29, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$62.91
Total Cash Receipts this Reporting Period:	\$11,145.00
Total Cash Disbursements this Reporting Period:	\$6,302.89
Cash Balance at End of Reporting Period:	\$4,905.02

Report ID: 70352

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,395.00	\$0.00	\$4,395.00	\$4,395.00
Contributions from Political Committees	C3	\$7,250.00	\$0.00	\$7,250.00	\$7,250.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$500.00)	\$0.00	(\$500.00)	(\$500.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,145.00	\$0.00	\$11,145.00	\$11,145.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,302.89	\$0.00	\$1,302.89	\$1,302.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,302.89	\$0.00	\$6,302.89	\$6,302.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,302.89			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ISAACSON, DON	01/01/2009	\$200.00	\$200.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, SELF			
Name:	HUGHES, DONALD	01/02/2009	\$100.00	\$100.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
Occupation:	GOVT AFFAIRS REP, LOW AND CHILDERS			
Name:	WILLIAMS, G MICHAEL	01/03/2009	\$390.00	\$390.00
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Occupation:	LOBBYIST, SELF			
Name:	GREEN, MICHAEL PRESTON	01/04/2009	\$390.00	\$390.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG P.C.			
Name:	LUCERO, LARRY	01/05/2009	\$100.00	\$100.00
Address:	354 N Court Ave, Tucson, AZ 85701		Cash	
Occupation:	PUBLIC AFFAIRS, TUCSON ELECTRIC			
Name:	TASSINARI, BRIAN	01/05/2009	\$200.00	\$200.00
Address:	452 N Danielson Way, Chandler, AZ 85225		Cash	
Occupation:	GOV'T RELATIONS, WILLIAMS & ASSOCIATES			
Name:	BARCLAY, STEVE	01/06/2009	\$200.00	\$200.00
Address:	741 E Mountain Sage Dr, Phoenix, AZ 85048		Cash	
Occupation:	ATTORNEY, Barclay Legal			
Name:	BRIGGS, WENDY	01/06/2009	\$150.00	\$150.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Lobbyist, Veridus			
Name:	DAY, JANNA	01/06/2009	\$390.00	\$390.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	LOBBYIST, FENNEMORE CRAIG			
Name:	Diaz, Mario	01/06/2009	\$390.00	\$390.00
Address:	9301 E Adobe Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Public Relations, Mario Diaz & Assocs.			
Name:	NORTON, JAMES	01/06/2009	\$300.00	\$300.00
Address:	218 E YEARLING ROAD, PHOENIX, AZ 85027		Cash	
Occupation:	LOBBYIST, SELF			
Name:	SANDQUIST, JEFF A.	01/06/2009	\$100.00	\$100.00
Address:	9438 E Sonoran Sunset Pass, Scottsdale, AZ 85255		Cash	
Occupation:	Partner, Veridus			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	AARONS, BARRY	01/08/2009	\$100.00	\$100.00
Address:	331 N 1st Ave, Ste 250, Phoenix, AZ 85003		Cash	
Occupation:	CONSULTANT, SELF			
Name:	ABATE, JOE	01/08/2009	\$100.00	\$100.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF			
Name:	ATTRIDGE, MONICA	01/08/2009	\$50.00	\$50.00
Address:	332 E Geneva Dr, Tempe, AZ 85282		Cash	
Occupation:	CONSULTANT, B.H. CONSULTING			
Name:	BAUGHMAN, TODD	01/08/2009	\$50.00	\$50.00
Address:	5122 N 31st Way, Unit 234, Phoenix, AZ 85016		Cash	
Occupation:	LOBBYIST, PDG			
Name:	Dorn, Tom	01/08/2009	\$100.00	\$100.00
Address:	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
Occupation:	President, Dorn Policy Group, Inc.			
Name:	Flynn, John	01/08/2009	\$100.00	\$100.00
Address:	PO Box 6461, Scottsdale, AZ 85261		Cash	
Occupation:	Consultant, Policy Logic, LLC			
Name:	GILSTRAP, SUZANNE	01/08/2009	\$100.00	\$100.00
Address:	37391 N Boarden View Dr, Scottsdale, AZ 85262		Cash	
Occupation:	Vice President, CAPITOL CONSULTING			
Name:	KAITES, JOHN	01/08/2009	\$390.00	\$390.00
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	LAWYER, RIDENHOUR HINTON			
Name:	LEVINUS, COURTNEY	01/08/2009	\$100.00	\$100.00
Address:	501 W Ocotillo Rd, Phoenix, AZ 85013		Cash	
Occupation:	CONSULTING, CAPITOL CONSULTING LLC			
Name:	Moore, Brian	01/08/2009	\$100.00	\$100.00
Address:	522 E Desert Ranch Rd, Phoenix, AZ 85086		Cash	
Occupation:	FireFighter, Phoenix Fire Dept			
Name:	PICKARD, LARRY	01/08/2009	\$150.00	\$150.00
Address:	15202 N 72nd Dr, Peoria, AZ 85381		Cash	
Occupation:	INSURANCE, SELF			
Name:	Quinlan, Farrell	01/08/2009	\$35.00	\$35.00
Address:	4840 W Commonwealth Pl, Chandler, AZ 85226		Cash	
Occupation:	PR, In The Arena PA			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: HERMON, BEV	01/09/2009	\$100.00	\$100.00
Address: 2066 E Golf Ave, Tempe, AZ 85282		Cash	
Occupation: OWNER, BH CONSULTING			
Name: Shreves, Robert	01/15/2009	\$10.00	\$10.00
Address: 2437 E Pebble Beach Dr, Tempe, AZ 85282		Cash	
Occupation: Info Requested, Info Requested			
Name: Amazemont	03/27/2009	\$5.00	\$0.00
Address: PO Box 271305, Flower Mound, TX 75027		Cash	
Occupation: n/a, n/a			
Name: Amazemont	09/15/2009	\$(5.00)	\$0.00
Address: PO Box 271305, Flower Mound, TX 75027		Cash	
Occupation: n/a, n/a			
Trans. Type: Refunded Contribution			
Memo: Prohibited business contribution			
Original Date: 03/27/2009			
Original Amount: \$5.00			
Total of Individual Contributions		\$4,400.00	
Total of Refunds Given		(\$5.00)	
Net Total of Individual Contributions		\$4,395.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA MEDICAL ASSOCIATION	12/18/2008	\$250.00	\$250.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Name:	1969 - WELLS FARGO ARIZONA EMPLOYEE PAC (FORMERLY NORWEST STATE PAC - ARIZONA)	12/24/2008	\$390.00	\$390.00
Address:	100 W Washington St, Phoenix, AZ 85003		Cash	
Name:	2126 - AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC	12/29/2008	\$200.00	\$200.00
Address:	PO Box 35338, Tucson, AZ 85740		Cash	
Name:	HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	01/02/2009	\$390.00	\$390.00
Address:	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Name:	1329 - UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC	01/03/2009	\$390.00	\$390.00
Address:	11811 N 56th St, Scottsdale, AZ 85254		Cash	
Name:	1013 - AZ ACRE PAC (ACTION COMMITTEE FOR RURAL ELECTRIFICATION)	01/05/2009	\$390.00	\$390.00
Address:	120 N 44th St, Ste 100, Phoenix, AZ 85034		Cash	
Name:	COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	01/05/2009	\$500.00	\$500.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Name:	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	01/05/2009	\$390.00	\$390.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	Rural Metro Employee PAC for Cost Effective Government	01/05/2009	\$200.00	\$200.00
Address:	8401 E Indian School Rd, Scottsdale, AZ 85251		Cash	
Name:	1882 - ASSOCIATED HIGHWAY PATROLMEN OF AZ PAC (AHPA PAC)	01/06/2009	\$390.00	\$390.00
Address:	PO Box 6253, Phoenix, AZ 85005		Cash	
Name:	1100 - AZ HOTEL & MOTEL PAC (HOTEL PAC)	01/06/2009	\$150.00	\$150.00
Address:	1240 E Missouri Ave, Phoenix, AZ 85014		Cash	
Name:	1248 - BEER & WINE DISTRIBUTORS OF ARIZONA	01/06/2009	\$390.00	\$390.00
Address:	40 N Central Ave, Ste 1400, Phoenix, AZ 85004		Cash	
Name:	HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	01/06/2009	\$500.00	\$500.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Name:	20040253 - UNITED SERVICES AUTOMOBILE ASSN GROUP PAC (USAA GROUP PAC)	01/06/2009	\$200.00	\$200.00
Address:	9800 Fredericksburg Rd, San Antonio, TX 78288		Cash	
Name:	2063 - US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES AR	01/06/2009	\$350.00	\$350.00
Address:	4000 E Sky Harbor Blvd, # Ch-gov, Phoenix, AZ 85034		Cash	
Name:	ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)	01/07/2009	\$390.00	\$390.00
Address:	10210 N 25th Ave, Ste 211, Phoenix, AZ 85021		Cash	
Name:	1039 - AZ DAIRYMEN PAC (ADPAC)	01/07/2009	\$390.00	\$390.00
Address:	PO Box 26877, Tempe, AZ 85285		Cash	
Name:	2077 - AZ BANKERS ASSN STATE PAC	01/08/2009	\$390.00	\$390.00
Address:	111 W Monroe St, Ste 440, Phoenix, AZ 85003		Cash	
Name:	1029 - AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)	01/08/2009	\$200.00	\$200.00
Address:	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200402530 - AZ CONTRACTORS ASSN PAC	01/08/2009	\$100.00	\$100.00
Address:	3033 N Central Ave, Ste 810, Phoenix, AZ 85012		Cash	
Name:	FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE)	01/08/2009	\$200.00	\$200.00
Address:	1 N Central Ave, Phoenix, AZ 85004		Cash	
Name:	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	01/09/2009	\$500.00	\$500.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Total of Contributions from Committees			\$7,250.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$7,250.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Xfactor Designs, LLC	11/25/2008	\$131.00	\$352.50
Address:	42302 N Vision Way, Anthem, AZ 85086		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Replaces ck 1131 - lost			
Name:	CONSTANT CONTACT	12/10/2008	\$52.80	\$105.60
Address:	1601 Trapelo Rd, Ste 246, Waltham, MA 02451		Cash	
Category:	Communications - Other			
Memo:	email service			
Name:	PAYPAL	01/15/2009	\$0.59	\$1.04
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Shreves Contrib.			
Name:	CONSTANT CONTACT	01/27/2009	\$52.80	\$105.60
Address:	1601 Trapelo Rd, Ste 246, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	LIBERTY	02/15/2009	\$14.85	\$14.85
Address:	5267 Program Ave, , Mounds View, MN 55112		Cash	
Category:	Administration - Other			
Memo:	check printing fees			
Name:	CONSTANT CONTACT	02/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	CONSTANT CONTACT	03/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	PAYPAL	03/27/2009	\$0.45	\$1.04
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Amazemont Contrib			
Name:	CONSTANT CONTACT	04/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	Williams & Associates	05/04/2009	\$248.10	\$248.10
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Fundraiser expenses			
Name:	Xfactor Designs, LLC	05/04/2009	\$113.50	\$352.50
Address:	42302 N Vision Way, Anthem, AZ 85086		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CONSTANT CONTACT	05/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	CONSTANT CONTACT	06/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	CONSTANT CONTACT	07/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	CONSTANT CONTACT	08/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	CONSTANT CONTACT	09/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	CONSTANT CONTACT	10/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	Xfactor Designs, LLC	10/29/2009	\$108.00	\$352.50
Address:	42302 N Vision Way, Anthem, AZ 85086		Cash	
Category:	Professional Services - Website/graphic design			
Name:	CONSTANT CONTACT	11/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Name:	CONSTANT CONTACT	12/27/2009	\$52.80	\$580.80
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			
Total of Operating Expenses			\$1,302.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,302.89	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000134 - Sam Crump for Attorney General Exploratory Committee	08/13/2009	\$5,000.00	\$5,000.00
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Total of Contributions to Other Committees			\$5,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$5,000.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	11/19/2008	\$500.00
CRUMP, SAM		
Original Amount of Loan: \$500.00		
Original Date of Loan: 11/19/2008		
Loan Payment	02/20/2009	(\$500.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$500.00
Total Adjustments Against Outstanding Loans		-\$500.00
Total of Outstanding Loans After Adjustments		\$0.00

